

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

MIDDLEBROOKS SHAPIRO, P.C.  
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Counsel for the Chapter 13 Debtor,  
Alexandra M. Della Terza

In Re:

ALEXANDRA M. DELLA TERZA,  
  
Chapter 13 Debtor.

Case No.: 16-32386-JKS

Judge: John K. Sherwood

Chapter: 13

### CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following (**choose one**):

1. ☒ Motion for Relief from the Automatic Stay filed by Ford Motor Credit Company, creditor,

A hearing has been scheduled for March 23, 2017, at 11:00 a.m..

- ☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for \_\_\_\_\_, at \_\_\_\_\_.

- ☐ Certification of Default filed by \_\_\_\_\_,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons (**choose one**):

☒ Payments have been made in the amount of \$ 1710.56, but have not been accounted for. Documentation in support is attached. (see "other" below)

☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

☐ Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: March 1, 2017

/s/Alexandra M. Della Terza  
Debtor's Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
Debtor's Signature

**NOTES:**

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

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Thank You/GraciasTracking Number (MTCN)/NO. De  
Control del Envío (MTCN):  
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1-800-325-6000/Para comunicarse con el  
servicio de atención al cliente, llame  
al 1-800-325-6000.laIgreens Store #07794  
101 PASSAIC AVE, CALDWELL, NJ 07006Payments/Servicio de Pago de Facturas  
Cash/Dinero en efectivoOperator ID/No. ID del Operador:  
15Date of Transaction/Fecha de transacción:  
February 27, 2017/Febrero 27, 2017Time of Transaction/Hora de la  
transacción:  
2:14 PM ESTSender/Remitente:  
DELLATERZA  
101 FAIRFIELD, NJ 07004  
3Receiver/Destinatario:  
ID MOTOR CREDITAccount #/  
de Cuenta: \*\*9148City/  
Lugar de la Ciudad: COLORADOSPRINGReference #/  
de Referencia: NONEService Type/Tipo de Servicio:  
URGENT/URGENTETransfer Amount/  
Cantidad de Envío: 1,710.56 USDTransfer Fees/  
Cargos por Envío: + 18.50 USDAdditional Fees/  
Cargos Adicionales: + 0.00 USDTransfer Taxes/  
Impuestos de Envío: + 0.00 USDPromotion Discount/  
Descuento Promocional: - 0.00 USD

Total/Total: 1,729.06 USD

Total to Receiver/Total  
al Destinatario: 1,710.56 USDFor inquiries or comments in English,  
please write to:/Para consultas o  
comentarios en español, escriba a:  
WESTERN UNION FINANCIAL SERVICES, INC.  
P.O. Box 8036, Englewood, CO 80112By signing this receipt, You agree that  
You have reviewed the information set  
forth above, and that this information  
is accurate; You further acknowledge  
that You have received a copy of the  
Terms & Conditions, and that You agree  
to these Terms & Conditions.  
Al firmar este recibo, Usted reconoce que  
ha revisado la información establecida  
arriba, y que dicha información es  
correcta, así mismo Usted reconoce que  
ha recibido una copia de los Términos y  
Condiciones, y que Usted está de acuerdo  
con esos Términos y Condiciones.Electronically signed by customer on  
02/27/2017\*\*\*\*\*  
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